

EXHIBIT C-3

Sonos, Inc. v. Google LLC**Bill of Costs | Exhibit C-3 | Deposition Exhibit Costs, Civil L.R. 54-3(c)(3)**

Deponent	Vendor	Invoice No(s).	Job Date	Exhibit Amount
Almeroth, Ph.D.,Kevin	Veritext	5103884	6/22/2021	\$382.85
Almeroth, Ph.D.,Kevin	Veritext	6333588	1/30/2023	\$796.40
Armstrong, Jeffrey	Veritext	6009402	8/26/2022	\$146.50
Bakewell, Christopher	Veritext	6334999	1/31/2023	\$35.00
Beckhardt, Steve	Veritext	6192288	11/17/2022	\$107.00
Bender, Kristen	Veritext	5997722	8/23/2022	\$104.00
Bhattacharjee, Samrat	Veritext	6335154	1/30/2023	\$35.00
Bobohalma,Ramona	Veritext	5763149	5/5/2022	\$18.90
Butts, Chris	Veritext	6052035	9/20/2022	\$168.00
Chan,Christopher	Veritext	6208075	11/29/2022	\$8.10
Coburn, Tad	Veritext	5910150	7/12/2022	\$154.00
Cooke,Chris	Veritext	N/A	6/7/2022	\$0.00
Corbin, Keith	Veritext	5825519	5/31/2022	\$33.00
Corbin, Keith	Veritext	5827503	6/1/2022	\$35.00
DesRoches, David	Veritext	6209033	11/22/2022	\$30.00
Elliott, Allison (House)	Veritext	5819519	5/27/2022	\$40.00
Farrar, Graham	Veritext	5693862	3/28/2022	\$134.00
Ghosh,Debajit	Veritext	5822950	5/20/2022	\$8.55
Goddard,James	Veritext	5926215	7/19/2022	\$5.85
Graham, Adam	Veritext	5787023	5/13/2022	\$7.00
Graham, Adam	Veritext	5799953	5/18/2022	\$9.50
Hoadley,Joni	Veritext	5718924	4/13/2022	\$3,009.50
Jardini, Andre	Veritext	N/A	1/26/2023	\$0.00
Kendall, Jason	Veritext	N/A	8/18/2022	\$0.00
Keniston,Kelly	Veritext	5760296	4/28/2022	\$63.00
Kennedy, Brandon	Veritext	6009605	8/30/2022	\$266.00
Kowalski,Tim	Veritext	6557413	5/8/2023	\$145.00
Kwasizur, Alaina	Veritext	6211145	11/30/2022	\$111.50
Kyriakakis, Christos	Veritext	5073303	6/11/2021	\$164.85
Kyriakakis, Christos	Veritext	5620196	3/1/2022	\$852.15
Lambourne, Robert	Veritext	5835216	6/6/2022	\$359.50
Levai, Janos	Veritext	6284807	1/6/2023	\$260.00
Levai,Janos	Veritext	5760213	5/4/2022	\$14.40
MacKay,Kenneth	Veritext	N/A	1/25/2023	\$0.00
MacKay,Kenneth	Veritext	5780982	5/10/2022	\$123.30
MacLellan,Tavis	Veritext	6182065	11/11/2022	\$5.85
Maigret,Michael	Veritext	5791073	5/13/2022	\$61.65
Malackowski, James	Veritext	N/A	8/26/2022	\$0.00
Malackowski, James	Veritext	6336610	1/30/2023	\$810.70
Millington, Nick	Veritext	5887429	6/29/2022	\$457.50
Mills,Ali	Veritext	5790132	5/13/2022	\$47.70
Mo,Vincent	Veritext	N/A	4/19/2022	\$0.00
Mo,Vincent	Veritext	5737655	4/20/2022	\$14.40
Nicholson,David	Veritext	5741180	4/21/2022	\$34.20
Patil 30(B)(1),Umesh	Veritext	5828821	4/20/2022	\$0.45

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Patil 30(B)(6),Umesh	Veritext	5737655	4/20/2022	\$14.40
Patnoe, Chris	Veritext	5902553	7/7/2022	\$22.50
Pedro, Justin	Veritext	5900129	7/7/2022	\$15.75
Prieto-Gasco, Oriol	Veritext	6208208	11/29/2022	\$5.85
Schmerder, Juergen	Veritext	6004907	8/25/2022	\$15.00
Schmidt, Douglas	Veritext	5541966	1/25/2022	\$148.05
Schmidt, Douglas	Veritext	5629422	3/3/2022	\$147.50
Schmidt, Douglas	Veritext	6341298	2/2/2023	\$727.65
Schmidt, Douglas	Veritext	N/A	1/25/2022	\$0.00
Schmidt, Douglas	Veritext	5103327	6/25/2021	\$325.65
Schonfeld, Dan	Veritext	6017937	8/31/2022	\$795.50
Schonfeld, Dan	Veritext	6346900	2/3/2023	\$485.00
Schulert, Andrew	Veritext	6197634	11/18/2022	\$27.00
Shekel,Tomer	Veritext	6202476	11/22/2022	\$31.05
Torgerson, Jeff	Veritext	5986198	8/11/2022	\$28.50
Valente, Christina	Veritext	5785015	5/11/2022	\$48.00
Varner, Thomas	Veritext	N/A	1/25/2023	\$0.00
TOTAL				\$11,897.70

See C-1 Invoices